



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/03/2024 AL 31/03/2024

ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	40305340	CLFZ84	T145241	14/03/2024	15/06/2023	BUIN JPL	\$64.793		\$32.397		69072500-2	BUIN	8137982
2	40228816	PRFG48	T146133	26/03/2024	23/06/2023	BUIN JPL	\$64.793		\$32.397		69072500-2	BUIN	8147343
3	40280661	DLRP35	T142027	27/03/2024	17/05/2023	BUIN JPL	\$64.793		\$32.397		69072500-2	BUIN	8148667
4	40193860	LZLC68	T147495	28/03/2024	06/07/2023	BUIN JPL	\$64.793		\$32.397		69072500-2	BUIN	8152195
5	40304980	FTWC74	T144818	28/03/2024	13/06/2023	BUIN JPL	\$64.793		\$32.397		69072500-2	BUIN	8152745
6	36707291	KJGH38	T126985	29/03/2024	02/12/2022	BUIN JPL	\$64.793		\$32.397		69072500-2	BUIN	8152884
7	35592412	HJCD17	T122114	31/03/2024	20/10/2022	BUIN JPL	\$64.793		\$32.397		69072500-2	BUIN	8154682
8	35595068	HJCD17	T122818	31/03/2024	26/10/2022	BUIN JPL	\$64.793		\$32.397		69072500-2	BUIN	8154683
								TOTAL	\$259.176				



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Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	41917803	DKCL31	46325	02/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8130511
2	41314523	GTSV31	37018	15/03/2024	28/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8138654
3	41453807	DLRR15	24337	19/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8141009
4	41455986	JDVX72	6838	24/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8145337
5	41513955	JRHT76	40519	25/03/2024	28/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8145752
6	41448778	DWYL81	10153	25/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8146123
7	41477527	RFYZ57	61772	25/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8146833
8	41536393	DDPY25	21218	25/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8146846
9	41454382	HFPJ28	1679	26/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8147799
10	41453759	HKYV48	24281	27/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8149563
11	41541587	HKYV48	28476	27/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8149564
12	41456490	RXTL84	3088	27/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8149817
13	41465358	RXTL84	14268	27/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8149818
14	41462240	JJDL77	47354	27/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8149825
15	31156818	GKPJ71	25575	27/03/2024	01/02/2022	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8150020
16	41453855	FWGT11	24396	27/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8150386
17	41452689	PCDB25	50255	28/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8150917
18	41452942	PCDB25	50639	28/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8150918
19	41926882	FSDH21	38726	28/03/2024	28/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8151290
20	42063193	GBFT48	44453	28/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8152752
21	41476992	JXGL24	5289	29/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8152770
22	41463503	JHRB72	32138	29/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8152853
23	41446484	RRTD86	11082	29/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8152890
24	41543864	KKFL83	59172	30/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8153299
25	41468768	KYWC32	1285	30/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8153314
26	41332852	JJDG70	35768	30/03/2024	28/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8153845
27	41539921	JPVW78	72485	30/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8153848
28	41878267	FRFG31	31973	31/03/2024	28/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8154008
29	41539848	RTLF51	72379	31/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8154041
30	41443415	RWSH31	17664	31/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8154179
31	42064775	RFCC38	38272	31/03/2024	28/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8154500
32	42014723	RSWB29	51094	31/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8154506
33	41331211	PCCL72	33287	31/03/2024	28/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8154630



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N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
34	41438112	LLJR15	55332	31/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8154688
35	41442840	PLWS26	17018	31/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8154706
36	41454839	HVJZ95	2258	31/03/2024	29/11/2023	CASABLANCA JPL	\$64.793		\$32.397		69061400-6	CASABLANCA	8154731
								TOTAL	\$1.166.292				



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N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	36159677	PHHS50	1164156	07/03/2024	04/11/2022	CERRILLOS JPL	\$64.790		\$32.394		69255000-5	CERRILLOS	8133719
2	39773182	SHWV39	1227030	07/03/2024	31/05/2023	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8133943
3	36003077	RLJL27	1148846	09/03/2024	13/10/2022	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8134597
4	39822330	RBJL68	1242797	30/03/2024	30/06/2023	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8137360
5	39821380	DCHG54	1240719	17/03/2024	30/06/2023	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8139434
6	35662572	LPTL70	1119486	18/03/2024	19/08/2022	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8140346
7	35653795	KHVJ28	1123390	19/03/2024	19/08/2022	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8141044
8	39780239	RLVF77	1230063	25/03/2024	31/05/2023	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8145916
9	37535761	RPRJ89	1173178	25/03/2024	06/12/2022	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8146178
10	38457770	JBVY97	1193728	25/03/2024	28/02/2023	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8146867
11	41565940	RXFY36	1254725	26/03/2024	27/07/2023	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8148351
12	35658655	HDYZ44	1125005	29/03/2024	22/08/2022	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8150728
13	35991827	BKFB91	1147336	29/03/2024	11/10/2022	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8152846
14	36169598	JVPF23	1160741	30/03/2024	04/11/2022	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8153866
15	36147151	LBKW26	1156603	31/03/2024	04/11/2022	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8154510
16	39821597	PDZX18	1240974	31/03/2024	30/06/2023	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8154536
17	42073337	BXKV23	1247501	31/03/2024	27/07/2023	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8154547
18	36002770	FWPZ78	1148476	31/03/2024	13/10/2022	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8154577
19	41836355	HVXF11	1255063	31/03/2024	27/07/2023	CERRILLOS JPL	\$64.793		\$32.397		69255000-5	CERRILLOS	8154664
								TOTAL	\$615.540				



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N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	31475024	DCYS93	074756	17/03/2024	14/01/2022	COLINA JPL	\$63.515		\$31.758		69071500-7	COLINA	7979666
2	39795154	KSHX78	048551	01/03/2024	11/08/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8130417
3	39760587	PKXB42	053228	12/03/2024	21/08/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8132664
4	35533211	GHBD75	094524	11/03/2024	04/11/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8135517
5	35552776	GHBD75	096950	11/03/2024	08/11/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8135518
6	35539228	BDYZ66	101052	15/03/2024	22/11/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8138562
7	36449699	LWJX25	130100	15/03/2024	23/02/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8138827
8	38090351	LWJX25	132273	15/03/2024	17/03/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8138828
9	38094047	LWJX25	131425	15/03/2024	17/03/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8138829
10	39754711	GDTB17	050614	16/03/2024	11/08/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8139300
11	38100987	KFZT90	013712	18/03/2024	28/04/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8139457
12	38078902	JGLV30	018556	18/03/2024	11/05/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8139697
13	36458383	KKFF17	104474	18/03/2024	09/12/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8140353
14	38072490	LHYH79	012107	21/03/2024	27/04/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8143764
15	36448523	BXCS84	112251	22/03/2024	23/12/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8144912
16	36475195	CTBY64	115941	23/03/2024	27/12/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8145035
17	39776580	RRRS28	051429	23/03/2024	16/08/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8145201
18	38081198	LHCY55	008782	25/03/2024	31/03/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8146530
19	36470435	FBTD87	116486	26/03/2024	28/12/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8148611
20	38097176	KLTT97	004024	26/03/2024	24/03/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8148633
21	36442339	RXTL84	126791	27/03/2024	17/02/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8149801
22	36450198	RXTL84	129081	27/03/2024	23/02/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8149802
23	36481822	LPYH88	124027	27/03/2024	14/02/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8149895
24	39787708	HBZD12	028795	27/03/2024	16/06/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8150062
25	39757909	HBZD12	037752	27/03/2024	27/06/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8150063
26	39758121	HBZD12	037995	27/03/2024	28/06/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8150064
27	39758225	HBZD12	038114	27/03/2024	28/06/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8150065
28	39777798	HBZD12	040373	27/03/2024	28/06/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8150066
29	39777995	HBZD12	040599	27/03/2024	28/06/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8150067
30	39749969	HBZD12	040898	27/03/2024	28/06/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8150068
31	39752508	HBZD12	039675	27/03/2024	28/06/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8150069
32	38089376	KGTK78	005348	28/03/2024	30/03/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8151751
33	36470714	JKDS35	116832	28/03/2024	28/12/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8151915



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34	38096850	JKDS35	003639	28/03/2024	24/03/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8151916
35	39749639	JVPF17	043654	28/03/2024	27/07/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8152335
36	38101264	KHDX80	010947	28/03/2024	25/04/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8152379
37	38076713	SBKZ72	009808	29/03/2024	20/04/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8152833
38	35552327	PHPJ67	099548	30/03/2024	22/11/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8153301
39	35560739	PHPJ67	102231	30/03/2024	23/11/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8153302
40	39784698	LPTW61	027535	30/03/2024	13/06/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8153745
41	38080938	KRHX14	008488	31/03/2024	31/03/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8154562
42	38081190	KRHX14	008772	31/03/2024	31/03/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8154563
43	38096145	JSBW98	010169	31/03/2024	25/04/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8154599
44	36481201	JJDJ94	119986	31/03/2024	13/01/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8154656
45	36444254	JJDJ94	122719	31/03/2024	27/01/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8154657
46	36448860	RPRJ75	112668	31/03/2024	27/12/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8154659
47	35552472	LHYP30	096598	31/03/2024	08/11/2022	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8154685
48	39796640	JRHW13	057384	31/03/2024	23/08/2023	COLINA JPL	\$64.793		\$32.397		69071500-7	COLINA	8154752
								TOTAL	\$1.554.417				



INFORME DE PAGOS DE MULTAS-DEL TRANSITO RMNP

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Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	36815198	RCCB27	T158588	26/03/2024	18/11/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8148600
2	40519975	JGLZ83	T250008	29/03/2024	08/05/2023	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8152838
3	36962409	KJGH38	T209140	29/03/2024	22/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8152885
4	40581085	KYWF37	T287123	31/03/2024	18/07/2023	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154564
5	36999509	FWPZ78	T211812	31/03/2024	27/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154581
6	36948644	FWPZ78	T210428	31/03/2024	27/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154582
7	37017029	FWPZ78	T210897	31/03/2024	27/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154583
8	37017420	FWPZ78	T211345	31/03/2024	27/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154584
9	37014072	FWPZ78	T214724	31/03/2024	28/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154585
10	37007902	FWPZ78	T213705	31/03/2024	28/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154586
11	37008367	FWPZ78	T214230	31/03/2024	28/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154587
12	37009912	FWPZ78	T217581	31/03/2024	29/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154588
13	37010339	FWPZ78	T218067	31/03/2024	29/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154589
14	37014530	FWPZ78	T215227	31/03/2024	29/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154590
15	36993627	FWPZ78	T218559	31/03/2024	29/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154591
16	37007639	FWPZ78	T217133	31/03/2024	29/12/2022	CONCHALI JPL	\$64.793		\$32.397		69070200-2	CONCHALI	8154592
								TOTAL	\$518.352				



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %-50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	39099165	VT4497	7874MAC	30/03/2024	05/05/2023	2 JPL ESTACION CEN	\$64.793		\$32.397		69254300-9	ESTACION CE	8153826
2	37335293	HKYX75	8003MAC	08/03/2024	25/11/2022	2 JPL ESTACION CEN	\$64.793		\$32.397		69254300-9	ESTACION CE	8131324
3	37377885	GTTJ65	111583	06/03/2024	21/04/2022	1 JPL ESTACION CEN	\$64.793		\$32.397		69254300-9	ESTACION CE	8133262
4	37428956	GTTJ65	114705	06/03/2024	29/04/2022	1 JPL ESTACION CEN	\$64.793		\$32.397		69254300-9	ESTACION CE	8133263
5	39576538	XA5851	4605	19/03/2024	08/05/2023	1 JPL ESTACION CEN	\$64.793		\$32.397		69254300-9	ESTACION CE	8141027
6	37252173	LBKR63	3309MAC	21/03/2024	16/09/2022	2 JPL ESTACION CEN	\$64.793		\$32.397		69254300-9	ESTACION CE	8143649
7	39581281	PCBY43	3403	24/03/2024	14/04/2023	1 JPL ESTACION CEN	\$64.793		\$32.397		69254300-9	ESTACION CE	8145342
8	39528003	PCBY43	10790	24/03/2024	23/05/2023	1 JPL ESTACION CEN	\$64.793		\$32.397		69254300-9	ESTACION CE	8145343
9	37336350	RCGD26	5282MAC	27/03/2024	22/11/2022	2 JPL ESTACION CEN	\$64.793		\$32.397		69254300-9	ESTACION CE	8148879
10	37331380	DZSW19	7563MAC	28/03/2024	24/11/2022	2 JPL ESTACION CEN	\$64.793		\$32.397		69254300-9	ESTACION CE	8152039
								TOTAL	\$323.970				



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	41618405	DJRD72	2230MUN	19/03/2024	11/04/2023	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8140873
2	41294200	GCLC78	0915MUN	22/03/2024	03/09/2023	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8144888
3	41573050	RVWH51	2635MUN	24/03/2024	12/07/2022	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8145256
4	41873612	LWJD12	3767MUN	25/03/2024	02/09/2023	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8146581
5	41873663	LWJD12	4038MUN	25/03/2024	02/09/2023	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8146582
6	41503823	LHYR47	9095MUN	26/03/2024	11/04/2023	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8147986
7	41514493	KSXY20	3246MUN	27/03/2024	03/09/2023	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8149436
8	41514596	KBWG36	3434MUN	27/03/2024	03/09/2023	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8150367
9	41312736	SBKZ72	0873MUN	29/03/2024	11/04/2023	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8152831
10	41312938	SBKZ72	1286MUN	29/03/2024	11/04/2023	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8152832
11	41312806	LRZJ91	1049MUN	31/03/2024	11/04/2023	HUECHURABA JPL	\$64.793		\$32.397		69255400-0	HUECHURABA	8154738
								TOTAL	\$356.367				



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	42010395	KTJF89	157797	06/03/2024	08/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8132546
2	41369889	GZFR61	46313	18/03/2024	08/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8139809
3	41307758	FKFK85	65508	20/03/2024	29/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8142122
4	41285759	GYTW92	175951	21/03/2024	29/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8143390
5	41358951	PCBY43	147198	24/03/2024	08/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8145346
6	41336583	BWZG23	243304	25/03/2024	29/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8145763
7	41213618	RCCB27	247348	26/03/2024	08/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8148603
8	41364589	RCCB27	247370	26/03/2024	08/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8148604
9	41513000	PZYF84	315576	27/03/2024	29/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8150572
10	41590729	PZYF84	292782	27/03/2024	29/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8150573
11	41427174	TX3966	214110	28/03/2024	08/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8152155
12	41266615	BFTW95	108787	31/03/2024	08/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8154259
13	42017950	BFTW95	69801	31/03/2024	29/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8154260
14	41931773	HYPY82	221531	31/03/2024	08/11/2023	INDEPENDENCIA JPL	\$64.793		\$32.397		69255500-7	INDEPENDENCIA	8154740
								TOTAL	\$453.558				



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N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	41093187	DDPY25	Z50801	25/03/2024	28/09/2023	LA CISTERNA JPL	\$64.793		\$32.397		69072000-0	LA CISTERNA	8146845
2	40417188	KLTT97	Z18041	26/03/2024	24/07/2023	LA CISTERNA JPL	\$64.793		\$32.397		69072000-0	LA CISTERNA	8148634
3	39509318	RFVH38	Z191489	27/03/2024	08/06/2023	LA CISTERNA JPL	\$64.793		\$32.397		69072000-0	LA CISTERNA	8149697
4	41027190	FWGT11	Z60418	27/03/2024	10/10/2023	LA CISTERNA JPL	\$64.793		\$32.397		69072000-0	LA CISTERNA	8150385
5	36548549	KSHZ55	Z139442	30/03/2024	02/12/2022	LA CISTERNA JPL	\$64.793		\$32.397		69072000-0	LA CISTERNA	8153822
6	36548965	PZYZ23	Z139930	31/03/2024	02/12/2022	LA CISTERNA JPL	\$64.793		\$32.397		69072000-0	LA CISTERNA	8153876
7	41206966	CWJB42	Z64857	31/03/2024	20/10/2023	LA CISTERNA JPL	\$64.793		\$32.397		69072000-0	LA CISTERNA	8154693
8	40897141	HGRF74	Z35477	31/03/2024	08/08/2023	LA CISTERNA JPL	\$64.793		\$32.397		69072000-0	LA CISTERNA	8154759
								TOTAL	\$259.176				



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	35546836	DBZP74	T516766	11/03/2024	01/09/2022	1 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8135242
2	38152241	FWGX28	T561844	18/03/2024	30/03/2023	1 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8140454
3	38672344	DPCF38	T567354	19/03/2024	30/05/2023	2 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8141395
4	32039464	LLSW23	T480696	24/03/2024	28/03/2022	2 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8145239
5	39077516	JWGL21	T571370	26/03/2024	29/06/2023	2 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8147745
6	36167265	FXPP62	T528486	27/03/2024	04/11/2022	3 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8148990
7	35967127	BKHG16	T525752	28/03/2024	05/10/2022	1 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8152157
8	35608232	BKHG16	T527467	28/03/2024	21/11/2022	2 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8152158
9	37733426	JPBS16	T558518	28/03/2024	10/04/2023	2 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8152746
10	40323692	KTJH11	T584763	31/03/2024	25/08/2023	2 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8154450
11	39077399	HWWF30	T571246	31/03/2024	29/06/2023	2 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8154514
12	40088520	PDZX18	T579291	31/03/2024	21/07/2023	1 JPL LA FLORIDA	\$64.793		\$32.397		69070700-4	LA FLORIDA	8154537
								TOTAL	\$388.764				



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	34687428	FDCW36	23369	06/03/2024	25/01/2021	LA GRANJA JPL	\$97.190		\$48.595		69072400-6	LA GRANJA	8133265
2	34688011	FDCW36	24223	06/03/2024	23/02/2021	LA GRANJA JPL	\$97.190		\$48.595		69072400-6	LA GRANJA	8133266
3	38817889	DGDJ55	409519	07/03/2024	15/07/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8133657
4	38783557	RKWZ24	485976	08/03/2024	27/05/2022	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8134373
5	38776665	FPTT17	424796	09/03/2024	31/08/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8134586
6	38768851	FVPZ86	450842	09/03/2024	27/12/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8134587
7	38779015	FVPZ86	454161	09/03/2024	28/01/2022	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8134589
8	38819723	JTCB22	417759	11/03/2024	29/07/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8135524
9	38775362	WG5191	463300	21/03/2024	24/02/2022	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8143326
10	38777394	ZA4564	420410	25/03/2024	29/07/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8146751
11	38801522	RH5063	470329	25/03/2024	31/03/2022	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8146837
12	38785319	RH5063	473897	25/03/2024	28/04/2022	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8146838
13	38766058	JTCG34	414239	25/03/2024	15/07/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8146844
14	38795890	KDYT84	457094	26/03/2024	28/01/2022	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8147433
15	38819939	KGFH21	418067	26/03/2024	29/07/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8148587
16	38805077	KSVR67	469597	26/03/2024	31/03/2022	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8148646
17	38768448	LZCW45	450260	28/03/2024	27/12/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8150726
18	38769295	BWJL42	444916	28/03/2024	27/12/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8151244
19	38779921	JGPT72	418472	28/03/2024	29/07/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8151296
20	38774652	LCVT87	449192	29/03/2024	27/12/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8152811
21	38771819	FHBF13	435445	29/03/2024	26/10/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8152860
22	38768949	KTHY11	450992	30/03/2024	27/12/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8152910
23	38762678	KCHP72	448440	30/03/2024	27/12/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8152984
24	38771751	GTSZ32	435341	30/03/2024	26/10/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8153832
25	38779159	LZDH11	415052	31/03/2024	15/07/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8154183
26	38771796	LZDH11	435408	31/03/2024	26/10/2021	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8154184
27	38769807	HVJH15	484036	31/03/2024	27/05/2022	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8154522
28	38798519	HVJH15	483708	31/03/2024	27/05/2022	LA GRANJA JPL	\$64.793		\$32.397		69072400-6	LA GRANJA	8154523
							TOTAL	\$939.512					



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	35966635	BHPW71	2062	26/03/2024	26/04/2022	LA UNION JPL	\$85.000		\$42.500		69200800-6	LA UNION	8147461



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	37997382	PXWF26	006251	01/03/2024	03/04/2023	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8130452
2	38137925	PXWF26	002487	01/03/2024	19/04/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8130453
3	38939088	KDYT91	015981	02/03/2024	08/06/2023	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8130517
4	39867997	KSYB89	022318	04/03/2024	29/06/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8130613
5	39250456	CRPD48	003176	04/03/2024	06/06/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8131447
6	39250494	CRPD48	003229	04/03/2024	06/06/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8131448
7	39500738	LPTW23	027448	10/03/2024	10/07/2023	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8134607
8	38055727	SBZK38	039412	14/03/2024	05/04/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8137613
9	38055878	SBZK38	039604	14/03/2024	11/04/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8137614
10	38758576	GFTJ54	014368	15/03/2024	26/05/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8138517
11	39132855	LSHR26	008622	22/03/2024	31/05/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8144845
12	38287008	GCLC78	010740	22/03/2024	26/04/2023	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8144886
13	40035244	RYJR51	028513	23/03/2024	12/07/2023	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8145212
14	40564700	HZHG65	082700	25/03/2024	08/09/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8145814
15	35644699	RPRJ89	028554	25/03/2024	11/11/2022	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8146176
16	37972787	BZYD47	007618	26/03/2024	10/04/2023	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8147996
17	35642532	HYKR59	028852	26/03/2024	17/10/2022	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8148407
18	37459297	KXZH77	043398	26/03/2024	14/03/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8148546
19	40847126	KLTT97	020725	26/03/2024	02/08/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8148635
20	38272163	PPHT56	008634	27/03/2024	28/04/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8148869
21	37851559	LBBC46	004269	27/03/2024	13/04/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8149468
22	38983631	JZGW11	023835	28/03/2024	15/06/2023	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8150846
23	35674699	CFHV83	022425	28/03/2024	03/11/2022	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8150857
24	35577690	GDZK17	019759	28/03/2024	20/09/2022	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8150922
25	39250242	LWJY81	002887	28/03/2024	05/06/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8151476
26	39132353	KGFH38	007847	28/03/2024	01/06/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8152656
27	39250589	KGFH38	007621	28/03/2024	07/06/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8152657
28	39354468	HVKY53	003323	29/03/2024	06/06/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8152828
29	39354487	HVKY53	003354	29/03/2024	13/06/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8152829
30	40846863	KXDH46	020398	29/03/2024	02/08/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8152840
31	40847239	KXDH46	020878	29/03/2024	02/08/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8152841
32	41929308	KXDH46	020996	29/03/2024	03/08/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8152842
33	38938743	RXTF18	015503	31/03/2024	06/06/2023	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154293



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
34	38741061	DGSG10	004886	31/03/2024	03/05/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154321
35	35674393	JBBY31	020131	31/03/2024	04/10/2022	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154322
36	36137363	KTJH11	032747	31/03/2024	26/12/2022	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154449
37	38057305	PJYZ31	002792	31/03/2024	09/03/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154487
38	37459132	PJYZ31	043197	31/03/2024	14/03/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154488
39	38057346	PJYZ31	002850	31/03/2024	20/03/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154489
40	38057465	PJYZ31	003034	31/03/2024	20/03/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154490
41	35982563	KGTL48	038630	31/03/2024	13/12/2022	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154549
42	41353277	PGVC47	036296	31/03/2024	07/09/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154625
43	42107072	CZHH80	078248	31/03/2024	08/08/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154671
44	42107157	CZHH80	078352	31/03/2024	08/08/2023	2 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154672
45	38057578	HJBB57	003188	31/03/2024	20/03/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154678
46	38137883	HJBB57	002437	31/03/2024	19/04/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154679
47	38137996	HJBB57	002570	31/03/2024	21/04/2023	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154680
48	35644706	RXBH55	028565	31/03/2024	11/11/2022	3 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154713
49	38983674	RKVR13	023968	31/03/2024	15/06/2023	1 JPL LAS CONDES	\$64.793		\$32.397		69070400-5	LAS CONDES	8154735
								TOTAL	\$1.587.453				



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	37853585	LW5743	T417965	08/03/2024	15/06/2023	1 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8134083
2	37861318	LW5743	T419874	08/03/2024	16/06/2023	1 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8134084
3	38913259	KTXH28	T3466	29/03/2024	23/06/2023	2 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8152772
4	39287284	RLWF67	T556181	31/03/2024	08/09/2023	1 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8154633
5	40211607	RBSS76	T26275	31/03/2024	25/08/2023	2 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8154714
6	40198234	RBSS76	T26451	31/03/2024	26/08/2023	2 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8154715
7	40240424	RBSS76	T27906	31/03/2024	26/08/2023	2 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8154716
8	40240625	RBSS76	T28133	31/03/2024	26/08/2023	2 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8154717
9	40283942	RBSS76	T29553	31/03/2024	27/08/2023	2 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8154718
10	40212065	RBSS76	T28378	31/03/2024	27/08/2023	2 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8154719
11	40212241	RBSS76	T28584	31/03/2024	27/08/2023	2 JPL LO ESPEJO	\$64.793		\$32.397		69255100-1	LO ESPEJO	8154720
								TOTAL	\$356.367				



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %-50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	39339108	FVPZ86	6434MVS	09/03/2024	29/12/2021	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8134588
2	40437120	JTCP27	9916MVS	10/03/2024	26/01/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8134604
3	41964740	PGLF48	4796MVS	14/03/2024	13/04/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8137585
4	40436084	CBGD16	8389MVS	15/03/2024	24/01/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8138822
5	40560655	FKFK85	4613MVS	20/03/2024	08/02/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8142119
6	40452249	KDYT84	2999MVS	26/03/2024	03/02/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8147434
7	41875563	KDYT84	9989MVS	26/03/2024	30/03/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8147435
8	41964772	BWJL42	4847MVS	28/03/2024	13/04/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8151245
9	39342165	LTPS38	3359MVS	28/03/2024	22/12/2021	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8152434
10	41874716	LTPS38	8776MVS	28/03/2024	28/03/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8152435
11	40559064	FRVZ11	5944MVS	28/03/2024	11/02/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8152735
12	40563867	LCVT87	6387MVS	29/03/2024	14/02/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8152812
13	39341224	KTHY11	6961MVS	30/03/2024	30/12/2021	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8152911
14	41963769	LLJW19	3385MVS	30/03/2024	08/04/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8152952
15	40436026	KDYK83	8310MVS	30/03/2024	24/01/2022	MACUL JPL	\$64.793		\$32.397		69253700-9	MACUL	8153825
								TOTAL	\$485.955				



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	39519585	RYJP23	Z399161	26/03/2024	27/06/2023	2 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8148551
2	35964110	KBRR14	Z369249	27/03/2024	30/08/2022	2 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8150562
3	36582408	JJDF65	Z383152	28/03/2024	27/12/2022	2 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8151907
4	40425244	JJVW61	Z380201	28/03/2024	15/11/2022	1 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8152202
5	41294581	RFWX41	Z385493	29/03/2024	29/12/2022	1 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8152791
6	38512025	JZYJ61	Z366288	29/03/2024	30/05/2022	1 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8152824
7	35974484	JZYJ61	Z375436	29/03/2024	27/09/2022	2 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8152825
8	39520556	RWSG57	Z398225	29/03/2024	27/06/2023	2 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8152836
9	35992072	BZSH65	Z364959	30/03/2024	29/04/2022	1 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8152901
10	38546661	JJCX80	Z367006	30/03/2024	31/05/2022	1 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8153338
11	37196953	HTDT12	Z384877	30/03/2024	26/01/2023	2 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8153505
12	38476307	GPFL46	Z391650	31/03/2024	28/03/2023	2 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8154502
13	35983003	GDBS99	Z377410	04/03/2024	27/09/2022	2 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8130709
14	27397259	ZA1710	Z311185	07/03/2024	11/12/2019	1 JPL MAIPU	\$64.790		\$32.394		69070900-7	MAIPU	8133889
15	39519741	RWSG59	Z399370	11/03/2024	27/06/2023	2 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8135522
16	32767424	LFZG65	Z339781	16/03/2024	31/08/2021	1 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8139324
17	35997122	BVPH96	Z363164	16/03/2024	28/04/2022	1 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8139422
18	36496659	KCVC68	Z377906	26/03/2024	15/12/2022	2 JPL MAIPU	\$64.793		\$32.397		69070900-7	MAIPU	8147123
								TOTAL	\$583.143				



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	41604019	FHWS24	28368	23/03/2024	03/01/2022	MELIPILLA JPL	\$64.793		\$32.397		69072900-8	MELIPILLA	8145183
2	41944247	FHWS24	28565	23/03/2024	05/01/2022	MELIPILLA JPL	\$64.793		\$32.397		69072900-8	MELIPILLA	8145184
								TOTAL	\$64.794				



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	37272350	KBKG32	182376	20/03/2024	02/05/2023	PADRE HURTADO JPL	\$64.793		\$32.397		69261400-3	PADRE HURTA	8141766
2	38289308	RVWH51	184333	24/03/2024	15/06/2023	PADRE HURTADO JPL	\$64.793		\$32.397		69261400-3	PADRE HURTA	8145257
3	39333928	PJYZ25	186629	27/03/2024	22/08/2023	PADRE HURTADO JPL	\$64.793		\$32.397		69261400-3	PADRE HURTA	8149919
								TOTAL	\$97.191				



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	31800784	DCYS93	718009	17/03/2024	07/04/2021	PAINE JPL	\$51.590		\$25.795		69072600-9	PAINE	7979665
2	35253034	DCYS93	413584	17/03/2024	24/05/2022	PAINE JPL	\$56.762		\$28.381		69072600-9	PAINE	7979667
3	40653903	JKWJ63	667321	01/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8129902
4	40659457	JKWJ63	668132	01/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8129903
5	40628687	HYRS88	727482	02/03/2024	24/04/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8130513
6	40605948	PCSG20	633015	05/03/2024	05/07/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8131454
7	31847036	GBLP68	773486	17/03/2024	30/04/2021	PAINE JPL	\$51.590		\$25.795		69072600-9	PAINE	8132732
8	40621650	JBCZ69	760422	06/03/2024	19/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8133261
9	40770797	JZVW32	714781	07/03/2024	20/02/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8133798
10	40767039	HFPZ92	666132	09/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8134570
11	40723850	LWKJ78	747412	11/03/2024	02/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8135173
12	40616154	KSYD79	765072	11/03/2024	21/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8135220
13	40568372	FVBK61	676993	13/03/2024	11/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8136615
14	40644623	KSYD11	693969	13/03/2024	13/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8136795
15	40652479	KSYD11	698772	13/03/2024	19/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8136796
16	40651397	VN3726	738218	13/03/2024	23/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8137225
17	40622370	CSVD31	717047	14/03/2024	23/02/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8138181
18	40628580	PGWZ13	726649	15/03/2024	24/04/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8139019
19	40570958	KLWX41	674970	15/03/2024	11/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8139134
20	32035864	LFZG65	605205	16/03/2024	24/12/2021	PAINE JPL	\$54.171		\$27.086		69072600-9	PAINE	8139325
21	32035982	LFZG65	605404	16/03/2024	24/12/2021	PAINE JPL	\$54.171		\$27.086		69072600-9	PAINE	8139326
22	40576100	JRBD63	681460	17/03/2024	25/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8139442
23	40696871	LFVD79	716957	18/03/2024	23/02/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8139548
24	40725240	LFVD79	739989	18/03/2024	30/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8139549
25	40721530	LFVD79	742155	18/03/2024	31/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8139550
26	40800351	GZFR61	734498	18/03/2024	15/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8139808
27	40570847	JYLW88	675194	18/03/2024	11/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8140423
28	40568890	JYLW88	678357	18/03/2024	16/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8140424
29	40603757	JYLW88	679623	18/03/2024	25/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8140425
30	40769238	TR8236	666299	18/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8140449
31	40585050	LWKJ78	688756	19/03/2024	06/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8141003
32	40597724	LWKJ78	691217	19/03/2024	12/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8141004
33	40664041	LWKJ78	738300	19/03/2024	30/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8141005



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Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
34	40725003	LWKJ78	740764	19/03/2024	30/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8141006
35	40659781	KCHL81	660666	19/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8141225
36	40667967	FKZW98	703003	19/03/2024	22/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8141429
37	40587176	HVJG79	685098	20/03/2024	02/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8141560
38	40634838	FKFK85	745769	20/03/2024	01/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8142120
39	40631032	FKFK85	748583	20/03/2024	05/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8142121
40	40606781	LLKG91	682875	20/03/2024	30/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8142204
41	40617330	LLKG91	711862	20/03/2024	13/01/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8142205
42	40787834	LLKG91	712297	20/03/2024	23/01/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8142206
43	40569446	JGPH13	646814	20/03/2024	29/07/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8142215
44	40603276	HCCD54	684280	20/03/2024	02/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8142360
45	40601115	KSXZ93	639087	20/03/2024	22/07/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8142561
46	40790659	LZLD90	734514	20/03/2024	15/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8142563
47	40707912	LZLD90	653971	20/03/2024	22/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8142564
48	40663425	LHDB89	737273	22/03/2024	23/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8144784
49	40592988	HJYX41	623701	23/03/2024	14/06/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8145214
50	35267597	LLSW23	425029	24/03/2024	15/06/2022	PAINE JPL	\$57.557		\$28.779		69072600-9	PAINE	8145240
51	40667678	JWBS65	700057	24/03/2024	21/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8145328
52	40637324	PYKX79	765404	24/03/2024	21/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8145330
53	40793868	CRYR63	703459	25/03/2024	23/12/2022	PAINE JPL	\$64.790		\$32.394		69072600-9	PAINE	8145423
54	40579507	HYPZ11	632735	25/03/2024	05/07/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8145843
55	40608750	HYPZ11	634738	25/03/2024	18/07/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8145844
56	40568760	HYPZ11	677266	25/03/2024	16/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8145845
57	40568859	HYPZ11	678200	25/03/2024	16/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8145846
58	40665524	DXTL68	705627	25/03/2024	26/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8146240
59	40701177	DXTL68	707288	25/03/2024	30/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8146241
60	40723942	JTCH82	743759	26/03/2024	01/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8147389
61	40617087	KCHL73	746815	26/03/2024	02/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8147448
62	40804383	FYXJ62	732833	26/03/2024	09/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8147911
63	40719807	DLFB88	665407	26/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8147957
64	40684566	LHYR47	620844	26/03/2024	07/06/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8147985
65	40620441	LWJX73	706018	26/03/2024	26/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148262
66	40779566	LWJX73	706574	26/03/2024	27/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148263



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N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
67	40664268	GGLG84	666362	26/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148502
68	40644654	HTYP68	693950	26/03/2024	13/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148527
69	40628063	HTYP68	726015	26/03/2024	24/04/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148528
70	40609761	KGTP37	679446	26/03/2024	25/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148556
71	40635400	KGTP37	671640	26/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148557
72	40571333	LYJB78	674597	26/03/2024	09/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148628
73	40570749	LYJB78	676739	26/03/2024	11/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148629
74	40655389	FZYZ88	671946	27/03/2024	30/06/2023	PAINE JPL	\$64.790		\$32.394		69072600-9	PAINE	8148685
75	40588871	JZVR91	653440	27/03/2024	25/08/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148917
76	40708029	JZVR91	654120	27/03/2024	22/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8148918
77	40672000	LYHY93	622809	27/03/2024	13/06/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8149037
78	40603657	JFKZ55	681185	27/03/2024	25/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8149149
79	40645363	FTWD26	696551	27/03/2024	15/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8149518
80	40636984	JJRH51	764442	27/03/2024	20/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8149787
81	40804658	LHYD50	743325	27/03/2024	31/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150263
82	40804795	LHYD50	741966	27/03/2024	31/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150264
83	40724469	GTTC92	743524	27/03/2024	01/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150486
84	40620394	HSPX32	704123	27/03/2024	26/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150506
85	40779576	PJBD11	706832	27/03/2024	27/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150535
86	40719710	KDZD47	669174	27/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150542
87	40719472	LHYF55	664941	27/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150554
88	40769782	LHYF55	664227	27/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150555
89	40571607	HGRF96	674466	28/03/2024	09/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150905
90	40663747	HGRF96	740889	28/03/2024	30/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150907
91	40571377	JDJV97	673492	28/03/2024	09/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8150982
92	40637557	GFJS20	766204	28/03/2024	22/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151014
93	40587032	GSRZ21	684793	28/03/2024	02/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151030
94	40642342	GSRZ21	689213	28/03/2024	12/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151031
95	40664612	LTPH55	664875	28/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151087
96	40665637	FSSJ12	706217	28/03/2024	26/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151542
97	40585019	LZCV64	687913	28/03/2024	06/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151654
98	40707587	LKDG49	654087	28/03/2024	22/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151698
99	40577339	KGTK78	672588	28/03/2024	09/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151750



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
100	40719617	KGTK78	671241	28/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151754
101	40697085	JJDF65	718748	28/03/2024	06/03/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151908
102	40642538	JKDS35	690266	28/03/2024	12/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151914
103	40588860	FPBY43	652185	28/03/2024	25/08/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151920
104	40659732	FPBY43	660630	28/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151921
105	40639002	JWBY94	754783	28/03/2024	14/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8151953
106	40723620	BBJW92	747507	28/03/2024	02/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152047
107	40660855	HKXY86	730387	28/03/2024	04/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152430
108	40574049	HDGF93	627540	28/03/2024	21/06/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152454
109	40620837	DFTP36	704712	28/03/2024	26/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152568
110	40665817	DFTP36	705486	28/03/2024	26/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152569
111	40697181	FRFP10	718785	28/03/2024	06/03/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152698
112	40573584	FLVT64	686215	28/03/2024	05/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152728
113	40642861	PCJB96	691902	28/03/2024	12/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152738
114	40725731	HLRG81	755215	28/03/2024	14/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152741
115	40793909	RA9518	703501	28/03/2024	23/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152760
116	40765353	GTTH18	700443	29/03/2024	21/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152790
117	40647711	LTXY78	733767	29/03/2024	09/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152793
118	40641292	HDFG49	763008	29/03/2024	20/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152795
119	40637405	HDFG49	766022	29/03/2024	21/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152796
120	40579691	FJWP55	632922	29/03/2024	05/07/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152816
121	40702161	HJKC99	724185	29/03/2024	18/04/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152823
122	40588405	LFCD97	650498	29/03/2024	24/08/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152850
123	40591679	LFCD97	649950	29/03/2024	24/08/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152851
124	40609393	FHBF13	679495	29/03/2024	25/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152861
125	40659478	HVJD64	671295	29/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152878
126	40793741	LPTS95	703667	29/03/2024	23/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8152892
127	40606374	HDHG37	684033	30/03/2024	29/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153417
128	40585163	HDHG37	687915	30/03/2024	06/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153418
129	40784560	HVSP59	656862	30/03/2024	23/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153437
130	40620975	VS7845	706269	30/03/2024	26/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153496
131	40771134	FKXJ61	714897	30/03/2024	20/02/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153568
132	40615115	KGTP56	640177	30/03/2024	20/07/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153726



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %-50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
133	40569935	KGTP56	636775	30/03/2024	21/07/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153727
134	40629013	HFPH76	694407	30/03/2024	14/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153750
135	40652281	HFPH76	698876	30/03/2024	19/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153751
136	40615867	HRCZ68	765169	30/03/2024	21/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153795
137	40715208	KXDC66	759435	30/03/2024	16/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153808
138	40597530	HVJT62	689899	30/03/2024	12/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153814
139	40721296	BZRK11	742650	30/03/2024	31/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153843
140	40646292	ZK6100	760649	30/03/2024	19/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153844
141	40646501	DBPB98	760421	30/03/2024	19/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153854
142	40645762	LCVT55	696826	31/03/2024	15/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8153963
143	40646070	KTJC83	760671	31/03/2024	19/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154106
144	40657486	KTJC83	762103	31/03/2024	20/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154107
145	40567500	LZDH11	631096	31/03/2024	26/06/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154185
146	40617027	VU1379	747332	31/03/2024	02/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154429
147	40652327	HDFH57	698241	31/03/2024	19/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154515
148	40658265	KXDG67	751674	31/03/2024	12/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154526
149	40704414	KXDG67	749904	31/03/2024	12/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154527
150	40631228	PCBV65	749441	31/03/2024	05/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154539
151	40657599	PCBV65	749702	31/03/2024	12/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154540
152	40645022	CJJK87	695380	31/03/2024	14/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154542
153	40781614	CJJK87	696484	31/03/2024	15/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154543
154	40576987	LBKS97	672405	31/03/2024	09/11/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154560
155	40640891	KYWF29	763688	31/03/2024	20/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154576
156	40664301	JXGT46	666450	31/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154594
157	40716299	HBTC59	689336	31/03/2024	12/12/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154608
158	40616183	LZLC73	765487	31/03/2024	21/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154609
159	40638410	BBGS73	722433	31/03/2024	28/03/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154610
160	40661000	BBGS73	729406	31/03/2024	04/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154611
161	31847794	JWBY76	768052	31/03/2024	29/01/2021	PAINE JPL	\$50.980		\$25.490		69072600-9	PAINE	8154612
162	31846786	JWBY76	772976	31/03/2024	28/04/2021	PAINE JPL	\$51.590		\$25.795		69072600-9	PAINE	8154613
163	40707851	KKYT88	654114	31/03/2024	22/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154618
164	40650434	KKYT88	657104	31/03/2024	23/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154619
165	40651809	KKYT88	657591	31/03/2024	23/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154620



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
166	40657346	HYPZ25	764102	31/03/2024	20/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154651
167	40665306	HYPZ25	665437	31/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154652
168	40725565	HGWX29	754029	31/03/2024	14/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154653
169	40589594	GLWS31	642901	31/03/2024	27/07/2022	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154674
170	40636041	JLZG53	660292	31/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154694
171	40654314	JLZG53	662536	31/03/2024	30/06/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154695
172	40709455	KRZZ38	739287	31/03/2024	30/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154732
173	40725180	KRZZ38	739799	31/03/2024	30/05/2023	PAINE JPL	\$64.793		\$32.397		69072600-9	PAINE	8154733
								TOTAL	\$5.559.706				



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N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	35811240	JWCC41	5229MAC	28/03/2024	20/12/2022	PEDRO AGUIRRE CEF	\$64.793		\$32.397		69254900-7	PEDRO AGUIR	8151120
2	38152594	FKBT74	5461MAC	29/03/2024	30/03/2023	PEDRO AGUIRRE CEF	\$64.793		\$32.397		69254900-7	PEDRO AGUIR	8152834
3	38159972	FKBT74	3968MAC	29/03/2024	30/03/2023	PEDRO AGUIRRE CEF	\$64.793		\$32.397		69254900-7	PEDRO AGUIR	8152835
								TOTAL	\$97.191				



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N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	37376392	LBKR63	19156	21/03/2024	20/03/2023	PEÑAFLOJ JPL	\$64.793		\$32.397		69071700-K	PEÑAFLOJ	8143652
2	37465555	LBKR63	20568	21/03/2024	20/03/2023	PEÑAFLOJ JPL	\$64.793		\$32.397		69071700-K	PEÑAFLOJ	8143653
								TOTAL	\$64.794				



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N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	36593551	JVPD67	25100001	25/03/2024	23/01/2019	PEÑALOEN JPL	\$64.793		\$32.397		69254000-K	PEÑALOEN	8146832
2	37142674	FRJW56	48120001	27/03/2024	01/08/2022	PEÑALOEN JPL	\$64.793		\$32.397		69254000-K	PEÑALOEN	8150566
								TOTAL	\$64.794				



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	36139930	PXWF26	C70294	01/03/2024	09/01/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8130450
2	37123171	PXWF26	C3790	01/03/2024	20/02/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8130451
3	37225578	SCJX36	C1079	12/03/2024	02/02/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8135527
4	39569351	KVZW58	C34573	12/03/2024	12/07/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8136397
5	38459151	GFTJ54	C16291	15/03/2024	28/04/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8138516
6	39546512	KTHY75	C38971	17/03/2024	20/07/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8139430
7	41223160	HLXB75	C54362	23/03/2024	29/09/2023	3 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8145151
8	42071008	STSL16	C54893	25/03/2024	29/09/2023	3 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8145722
9	38463732	RHHF51	C22416	25/03/2024	23/05/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8146854
10	36132207	GYXS64	C66537	26/03/2024	03/01/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8148033
11	36134415	RXTL84	C71175	27/03/2024	20/01/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8149798
12	37225492	RXTL84	C979	27/03/2024	02/02/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8149799
13	37225746	RXTL84	C1268	27/03/2024	02/02/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8149800
14	37212671	RXTL84	C5856	27/03/2024	28/02/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8149803
15	37212766	RXTL84	C5963	27/03/2024	28/02/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8149804
16	37212894	RXTL84	C6109	27/03/2024	28/02/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8149805
17	37213010	RXTL84	C6236	27/03/2024	28/02/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8149806
18	37226078	RXTL84	C5736	27/03/2024	28/02/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8149807
19	38486590	JZGW11	C18412	28/03/2024	08/05/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8150845
20	40755651	SJZZ42	C51546	28/03/2024	06/09/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8152394
21	38425480	HDXX53	C5053	28/03/2024	31/03/2023	3 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8152610
22	39566220	GYJW91	C35178	29/03/2024	12/07/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8152786
23	37165716	JLGW42	C3953	30/03/2024	23/03/2023	3 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8153481
24	37185747	CWSG94	C63222	30/03/2024	22/02/2023	3 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8153863
25	37122948	RTLF51	C3527	31/03/2024	17/02/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154038
26	35626936	RWXR11	C55571	31/03/2024	09/11/2022	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154392
27	39496045	CZHH80	C25557	31/03/2024	30/06/2023	3 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154670
28	39535362	RBBP62	C33115	31/03/2024	28/06/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154677
29	36134303	LSHZ25	C71042	31/03/2024	18/01/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154726
30	41628147	LSHZ25	C42764	31/03/2024	01/08/2023	3 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154727
31	37201548	KVZX44	C8735	31/03/2024	21/03/2023	1 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154745
32	36145914	HGRF74	C54225	31/03/2024	28/12/2022	3 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154755
33	36142541	HGRF74	C58041	31/03/2024	30/12/2022	3 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154756



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N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
34	37122867	HGRF74	C3430	31/03/2024	17/02/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154757
35	37123001	HGRF74	C3590	31/03/2024	17/02/2023	2 JPL PROVIDENCIA	\$64.793		\$32.397		69070300-9	PROVIDENCIA	8154758
								TOTAL	\$1.133.895				



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N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	39050899	LZLC91	Z910728	01/03/2024	21/02/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8130458
2	40016076	BBFB83	Z42527	04/03/2024	09/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8130596
3	36772171	JDRK39	Z46805	04/03/2024	14/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8130966
4	39050981	KGFL56	Z910830	04/03/2024	21/02/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8131431
5	39067706	KXDD65	Z894415	05/03/2024	05/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8132388
6	40018232	UF4671	Z53938	06/03/2024	15/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8132767
7	41365976	HLWS71	Z112758	07/03/2024	30/08/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8133267
8	39077133	KXSV67	Z932758	07/03/2024	17/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8133677
9	39057921	RGTL56	Z920274	09/03/2024	24/03/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8134592
10	40030112	RGTL56	Z43470	09/03/2024	14/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8134594
11	40384197	RA4640	Z959542	11/03/2024	10/07/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8135163
12	41239231	LBKZ81	Z980017	12/03/2024	20/09/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8135705
13	39085917	DDBX78	Z932642	13/03/2024	17/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8137226
14	40362507	RKDG28	Z61964	14/03/2024	19/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8137418
15	40001378	RSTZ57	Z48865	14/03/2024	14/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8137906
16	40397087	PJYY38	Z965170	14/03/2024	31/07/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8137945
17	36785437	GTSV31	Z43920	15/03/2024	13/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8138653
18	39060231	JJDD64	Z929594	15/03/2024	11/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8139168
19	39060289	JJDD64	Z929675	15/03/2024	11/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8139169
20	37097705	GLWS47	Z901597	19/03/2024	27/12/2022	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8141216
21	39044230	KSXX32	Z913527	20/03/2024	02/03/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8141526
22	40970772	JFDY77	Z75141	20/03/2024	11/08/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8141760
23	39228100	JRPV16	Z934061	21/03/2024	23/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8142610
24	41899343	JPBL73	Z85132	22/03/2024	14/08/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8144311
25	40495626	LSYR72	Z969852	23/03/2024	21/08/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8145112
26	34644877	LLSW23	Z872535	24/03/2024	13/07/2022	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8145241
27	39334288	HFPJ28	Z953847	24/03/2024	29/06/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8145339
28	40000171	SHWV39	Z50478	24/03/2024	14/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8145347
29	39991166	JYCZ41	Z47623	25/03/2024	14/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8146712
30	37097803	UN4112	Z901715	25/03/2024	27/12/2022	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8146822
31	36789770	GKTS11	Z4777	25/03/2024	11/01/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8146848
32	39228435	GKTS11	Z934465	25/03/2024	23/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8146849
33	39228835	GKTS11	Z934933	25/03/2024	23/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8146850



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
34	36781723	RDJY80	Z44203	25/03/2024	14/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8146864
35	36852424	LWKC33	Z882904	26/03/2024	01/09/2022	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8148151
36	36771531	HYKR59	Z46041	26/03/2024	14/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8148406
37	39077241	HYKR59	Z932896	26/03/2024	17/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8148411
38	41075823	KXDH56	Z74190	27/03/2024	11/08/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8148834
39	39987876	SDGJ96	Z51900	27/03/2024	15/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8149127
40	40849345	RPDJ17	Z973912	27/03/2024	31/08/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8149607
41	36754284	FSZR76	Z2924	27/03/2024	11/01/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8149618
42	36763405	DYWW77	Z52623	27/03/2024	20/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8149761
43	39067959	JJDL77	Z928726	27/03/2024	05/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8149824
44	36900655	PXSG17	Z887948	27/03/2024	30/09/2022	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8150200
45	40969692	CWDZ94	Z80950	27/03/2024	11/08/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8150328
46	36755978	HJHH56	Z49064	28/03/2024	18/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8151082
47	39203207	GVZF46	Z933155	28/03/2024	23/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8152275
48	40991559	RXTL67	Z81002	28/03/2024	11/08/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8152287
49	36771791	HSPT54	Z46356	28/03/2024	14/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8152381
50	40344106	XV2523	Z68916	28/03/2024	20/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8152713
51	37012583	JWBP34	Z893542	29/03/2024	20/10/2022	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8152781
52	40010261	PZRZ11	Z46983	29/03/2024	14/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8152803
53	40330214	KXDF83	Z63001	29/03/2024	19/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8152843
54	39049278	CDSR22	Z908703	29/03/2024	20/02/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8152891
55	41149408	KRPP53	Z77980	30/03/2024	11/08/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8153310
56	36759349	KYWC32	Z3853	30/03/2024	11/01/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8153312
57	39262511	HTDT12	Z18922	30/03/2024	02/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8153506
58	39334304	KKFK53	Z953865	30/03/2024	29/06/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8153831
59	39054034	DXDY51	Z911597	31/03/2024	21/02/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8153873
60	36757230	WS8858	Z50434	31/03/2024	18/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154034
61	38481177	RTLF51	Z9793	31/03/2024	07/02/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154037
62	39336404	RTLF51	Z940332	31/03/2024	31/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154040
63	36767116	DHYC32	Z12935	31/03/2024	15/02/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154496
64	39073538	KSYC80	Z928166	31/03/2024	24/04/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154513
65	40511678	KGTL48	Z969125	31/03/2024	16/08/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154555
66	39046601	PJYZ27	Z910371	31/03/2024	21/02/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154558



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
67	36759508	FRWG20	Z54051	31/03/2024	21/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154559
68	39998420	RVRV10	Z32494	31/03/2024	06/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154572
69	37012571	GVYV54	Z893521	31/03/2024	20/10/2022	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154574
70	36852187	HSPY25	Z882585	31/03/2024	01/09/2022	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154595
71	36776785	RFVJ65	Z47492	31/03/2024	14/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154596
72	36969215	RFVJ65	Z891395	31/03/2024	17/10/2022	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154597
73	41530369	PYKZ75	Z991609	31/03/2024	12/10/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154615
74	36952560	LLJR15	Z892421	31/03/2024	17/10/2022	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154687
75	37097093	KGTF68	Z902844	31/03/2024	23/01/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154697
76	39068129	PLWS26	Z928937	31/03/2024	05/05/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154704
77	40010532	PLWS26	Z49299	31/03/2024	14/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154705
78	39055734	PXSF90	Z923643	31/03/2024	24/04/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154708
79	40387170	LFBV45	Z956239	31/03/2024	05/07/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154712
80	39301072	DXTTP96	Z21181	31/03/2024	01/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154722
81	40332361	DXTTP96	Z72412	31/03/2024	20/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154723
82	40392389	DXTTP96	Z955906	31/03/2024	03/07/2023	2 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154724
83	40005490	HVJZ95	Z27583	31/03/2024	05/06/2023	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154730
84	36781693	KCHL15	Z44169	31/03/2024	14/10/2022	1 JPL PUDAHUEL	\$64.793		\$32.397		69071100-1	PUDAHUEL	8154750
								TOTAL	\$2.721.348				



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	39601238	KXDH51	3582723	21/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8142918
2	40067579	PHJD41	3579575	21/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8143762
3	39762566	KYWF54	3568396	21/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8143768
4	40153781	HLWS76	3574029	22/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8144009
5	40014613	RHWW41	3467380	22/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8144137
6	40123227	BXYL96	3591660	22/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8144473
7	39352546	JJCT82	3299150	22/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8144520
8	41128847	LWKF36	5677424	22/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8144548
9	39645828	JKGP35	3716499	22/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8144681
10	39645829	JKGP35	3716498	22/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8144682
11	40107147	GCLC78	3297401	22/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8144889
12	40075639	JZVV14	3594437	23/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8144952
13	40159777	LYHY28	4255683	23/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8145037
14	40129159	KLCS12	3590954	23/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8145221
15	40081082	FKBV59	3580976	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8145523
16	40973928	JHLS61	5391584	25/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8145644
17	41138718	RKDB97	5855503	25/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8145661
18	40074813	FDTZ16	3295104	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8145790
19	40048199	HRCH64	3564205	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8145946
20	40056191	HRCH64	3564206	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8145947
21	40160597	YE7397	3714885	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146144
22	40953874	HLFP13	5849473	25/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146162
23	40011360	CDJS36	3567375	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146632
24	40106603	GJLX45	3469494	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146682
25	40027339	FPJH62	3591648	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146690
26	40022017	LZDF58	3584408	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146737
27	40303620	FKZX61	3465279	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146824
28	39376241	HTHB72	3588051	25/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146829
29	41577489	LRZR65	5852281	25/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146830
30	42076307	YP8984	5650333	26/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146871
31	40129360	KTHX83	3572841	26/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146872
32	39859185	KGSL65	3591009	26/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8146894
33	42116657	DC0323	5872805	26/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8147282



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
34	39943989	JWGL21	3474790	26/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8147746
35	41082793	LWKC33	5853274	26/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8148152
36	39376805	GLWK46	3575995	26/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8148444
37	39357937	CSKZ17	3470593	26/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8148468
38	41507283	RYJP23	5786391	26/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8148552
39	39985106	UF1799	3296144	26/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8148584
40	38969568	KLTT97	2880563	26/03/2024	22/11/2022	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8148632
41	41071666	PPHT56	5472163	27/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8148870
42	39870940	HVKG57	3585645	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8149070
43	39881118	HVKG57	3458991	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8149071
44	40033726	RRTY98	3470213	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8149477
45	39690272	HVJK98	3591857	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8149513
46	39800397	PSGH27	3578750	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8149572
47	39607708	JPBR54	3586232	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8149649
48	40031006	RXTL84	4279134	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8149816
49	40130835	CFFJ33	3717719	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8149864
50	39381852	FJXX35	3584160	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8150033
51	40134925	FWRD30	3569444	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8150371
52	41524375	PBRC95	5636573	27/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8150510
53	41524377	PBRC95	5854705	27/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8150511
54	40304323	KFLD67	3594971	27/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8150513
55	39352182	CWDZ75	3698903	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8150577
56	39996772	FXPH95	3470435	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8150737
57	39992084	PJBF95	3577469	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8150945
58	40088954	JDJV97	3563557	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8150983
59	40041700	BWJL42	3863643	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8151249
60	41528732	DJVS47	5629940	28/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8151486
61	40910052	GZXT31	5477170	28/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8151595
62	39366527	RBYJ50	3582749	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8151843
63	39366528	RBYJ50	3582748	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8151844
64	40250454	BRBB53	3584796	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152186
65	40143015	KTJH91	3581432	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152187
66	40014048	PGYZ29	3564324	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152289



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
67	41160235	CYHB44	5847269	28/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152372
68	39390509	HBTD10	3587639	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152433
69	40060729	FKLP27	3576269	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152461
70	39871490	DCLZ28	3589864	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152527
71	40023218	JJXW41	3296582	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152628
72	40044601	KCHP55	3579046	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152688
73	40014277	KDYR84	3595235	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152705
74	40034066	FVHJ73	3109624	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152719
75	39786747	GCJG66	3690648	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152732
76	39787305	DDKV75	3566035	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152734
77	40135823	GBFT48	3593533	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152751
78	39988304	JPBS19	3295695	28/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152757
79	39625526	RPDJ15	3578259	29/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152777
80	40050650	BVPZ35	3583684	29/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152779
81	41419600	RJTV23	5856874	29/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152800
82	39607836	PLWG79	3584525	29/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152802
83	39352744	KSJF60	3580391	29/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152822
84	40011795	KDYX34	3298804	29/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152826
85	40913210	FFGS59	5851049	29/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152863
86	40014063	HYBR12	3592564	29/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152865
87	40882343	LHRF27	5878191	29/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152881
88	40103841	HLXC62	3582207	29/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152888
89	39793751	KDYK96	3579985	29/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152897
90	39690259	LHCY52	3299547	29/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152898
91	40148820	BZSH65	3294875	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152902
92	40134299	KCHP72	3861744	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152987
93	40245824	KCHP72	3571793	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152988
94	40246447	KCHP72	3594948	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152989
95	40250596	KCHP72	3571792	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152990
96	41175096	KCHP72	5849848	30/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8152991
97	39984181	RJJB12	3581255	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8153049
98	40110630	FSSG64	3296407	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8153147
99	39984079	RHPH68	3300412	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8153407



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
100	39596492	CLDR76	3579039	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8153491
101	40080977	LLJY84	4269579	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8153731
102	40035514	KGTK49	3594678	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8153841
103	40131100	LHYB19	3574506	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8153842
104	42075476	LBKZ17	5922312	30/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8153849
105	40264647	JVPF23	3473873	30/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8153868
106	39613736	JGPX52	3593105	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154159
107	39800412	KVRH76	3577569	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154279
108	40031381	RJTW63	3594089	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154509
109	40122520	HHVL70	3861520	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154519
110	41175253	PBYT14	5476943	31/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154533
111	40050185	GLWB78	3585131	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154534
112	40131150	KGTL48	4278528	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154556
113	40112253	BGGs10	3585494	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154565
114	40042192	JJDS15	3592623	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154571
115	40130811	JSBW98	3579690	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154600
116	40139394	JSBW98	3568978	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154601
117	41253524	JZVW41	5648615	31/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154622
118	41253525	JZVW41	5637594	31/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154623
119	40161923	JDJR98	3466705	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154631
120	41564173	HFRF13	5403417	31/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154650
121	39984347	JYLZ73	3432162	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154666
122	40021468	JYLZ73	3296028	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154667
123	41254573	JYLZ73	5886971	31/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154668
124	39402623	KDYW79	3568151	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154703
125	40057260	JFKW60	3572994	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154710
126	40135199	GGsX68	3590896	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154721
127	40050973	JVPF18	4308825	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154725
128	40994745	FHXR10	5854813	31/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154734
129	39859471	RFZZ85	3862207	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154741
130	40087739	KVZX44	3591647	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154747
131	39979375	RCVY55	3701774	31/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8154748
132	40139617	PHWZ65	3567572	01/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8130233



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
133	39390465	GGSS36	3571481	01/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8130248
134	39861394	RHTL44	3577788	02/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8130516
135	39355992	RHPH74	3592467	02/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8130520
136	39356109	LWJW53	3580582	03/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8130521
137	39984524	JYLY24	3587070	04/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8131421
138	40156341	LKXT76	3583980	05/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8131605
139	39993500	JGBC60	3701132	05/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8131988
140	39644666	JFDJ12	3568979	05/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8132255
141	40056857	BFXR89	3573586	06/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8132410
142	40264231	KW4703	3298636	09/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8132444
143	41037540	PKXB42	5860410	12/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8132665
144	39727831	FRJW32	3574322	06/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8132824
145	41139363	KKFV75	5881670	06/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8132894
146	39892835	FYRV69	3568494	06/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8132999
147	39361463	KSJH18	3574001	06/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8133004
148	39980349	LKDS63	3575173	06/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8133232
149	41131574	FHDR22	5853305	07/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8133356
150	39786845	FKBV48	3108587	07/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8133429
151	41369115	KFHC88	5688325	07/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8133485
152	40041020	FKGR98	4292531	07/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8133726
153	39784249	PRVJ67	3590792	09/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8134572
154	39612717	LHYB76	3297244	09/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8134585
155	40075726	YX1892	3564161	10/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8134603
156	40081413	DLFB91	3570095	11/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8134875
157	39361993	HBTZ41	3565344	11/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8135237
158	39364870	LSYR86	3108285	11/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8135462
159	39727953	FYVT30	3586231	11/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8135523
160	40103306	PYKZ83	3569268	12/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8135793
161	40049056	HPGJ51	4307117	12/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8136361
162	40075914	KBR517	3298838	12/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8136384
163	40081222	GLWV88	3572848	13/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8137172
164	41566553	HLWZ57	5856832	15/03/2024	21/11/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8138326
165	39801513	GGLP99	4282828	15/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8138545



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
166	39988089	JJDR91	3590855	15/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8139096
167	39352494	HKCY21	3567408	16/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8139420
168	40068518	CDZG51	3861035	17/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8139436
169	40065424	KFZT90	3591318	18/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8139458
170	40112907	KFZT90	3585084	18/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8139459
171	40250505	CSRZ46	3568300	18/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8139578
172	40148821	HXPY84	3473188	18/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8139793
173	39363892	FZGJ83	3717591	18/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8140237
174	39601045	LTPS32	3588855	18/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8140275
175	39368774	FHLT90	4276299	18/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8140365
176	39984659	JKSR77	3577841	19/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8140535
177	40281309	KGTL95	3863173	19/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8141369
178	40122348	RHPH65	3595137	19/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8141433
179	39363446	LTFW44	3108794	19/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8141437
180	39984754	KYWF99	3577466	20/03/2024	12/09/2023	QUILICURA JPL	\$64.793		\$32.397		69071300-4	QUILICURA	8141885
								TOTAL	\$5.831.460				



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/03/2024 AL 31/03/2024

ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	38201599	RCCB27	96013	26/03/2024	22/06/2022	QUINTA NORMAL JPL	\$64.793		\$32.397		69071000-5	QUINTA NORM	8148596
2	38261845	RCCB27	100857	26/03/2024	22/06/2022	QUINTA NORMAL JPL	\$64.793		\$32.397		69071000-5	QUINTA NORM	8148597
3	38309106	KSVR67	139472	26/03/2024	05/08/2022	QUINTA NORMAL JPL	\$64.793		\$32.397		69071000-5	QUINTA NORM	8148647
4	38329886	KXDD17	184586	31/03/2024	02/09/2022	QUINTA NORMAL JPL	\$64.793		\$32.397		69071000-5	QUINTA NORM	8154691
								TOTAL	\$129.588				



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/03/2024 AL 31/03/2024

ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	37262738	HTXR61	196859	10/03/2024	21/09/2022	2 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8134624
2	37064200	SCJX36	51249	12/03/2024	08/02/2023	1 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8135528
3	39283272	GYXS64	61707	26/03/2024	30/06/2023	1 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8148036
4	41355525	RXFY36	5930	26/03/2024	13/04/2023	2 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8148349
5	40494807	RXTL84	3593	27/03/2024	16/03/2023	2 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8149808
6	40495261	RXTL84	4161	27/03/2024	27/03/2023	2 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8149810
7	37262315	HJHH56	196137	28/03/2024	02/09/2022	2 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8151081
8	36445878	JWXV93	189660	28/03/2024	02/06/2022	2 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8151209
9	36681202	RLVG52	193826	28/03/2024	29/07/2022	2 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8151313
10	40868921	GYJW91	67208	29/03/2024	04/08/2023	1 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8152788
11	36681091	FRFG31	193681	31/03/2024	13/07/2022	2 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8154007
12	38591171	KGTL48	51674	31/03/2024	03/03/2023	1 JPL RECOLETA	\$64.793		\$32.397		69254800-0	RECOLETA	8154551
								TOTAL	\$388.764				



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/03/2024 AL 31/03/2024

ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	41288056	SPZJ70	T156389	14/03/2024	12/10/2023	RENCA JPL	\$64.793		\$32.397		69071200-8	RENCA	8138180
2	38603739	WW6447	T72911	16/03/2024	25/04/2023	RENCA JPL	\$64.793		\$32.397		69071200-8	RENCA	8139377
3	36880304	KTXH28	T221676	18/03/2024	10/02/2023	RENCA JPL	\$64.793		\$32.397		69071200-8	RENCA	8140265
4	36862247	KCHP72	T214024	30/03/2024	25/01/2023	RENCA JPL	\$64.793		\$32.397		69071200-8	RENCA	8152985
5	41998097	DFXK81	T158394	31/03/2024	12/10/2023	RENCA JPL	\$64.793		\$32.397		69071200-8	RENCA	8153988
6	41998226	DFXK81	T158532	31/03/2024	12/10/2023	RENCA JPL	\$64.793		\$32.397		69071200-8	RENCA	8153989
								TOTAL	\$194.382				



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	40431674	ZX1098	2705	01/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8130476
2	40443522	ZX1098	27897	01/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8130477
3	40431473	KDYT91	2418	02/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8130518
4	40409684	DRBB25	8390	04/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8130955
5	40452598	HVJT26	6151	05/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8132379
6	40435589	UF4671	5215	06/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8132768
7	40409978	LSYS12	8797	07/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8133973
8	40452462	KCHL42	5957	07/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8133976
9	40441370	BVRZ20	1288	07/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8133978
10	40408160	GXPW45	9796	08/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8134360
11	40406017	SCHD85	23391	09/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8134595
12	40418494	FZHW79	13431	10/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8134610
13	40401553	JTCB22	17631	11/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8135525
14	40420507	RHPK82	14527	12/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8136389
15	40401677	HTRV23	17809	15/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8139157
16	40408219	LYCS68	9877	16/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8139412
17	40406453	PJYX24	23961	18/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8140142
18	40409174	PJYX24	22679	18/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8140143
19	40408501	JFDY77	10249	20/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8141761
20	40433189	LHXC86	19488	20/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8141789
21	40401760	SDRS59	17917	20/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8142323
22	40409979	LCVW83	8799	20/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8142538
23	40409448	PGBL66	23037	21/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8143459
24	40408695	FJPP10	22083	22/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8143865
25	40413437	GYHC68	16000	22/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8144640
26	40449882	GVPZ95	7426	22/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8144825
27	40440499	GYHD34	35936	22/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8144833
28	40449823	GCLC78	7349	22/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8144887
29	40418577	JXBY10	13533	23/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8145185
30	40412841	KXDH90	15209	23/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8145208
31	40420635	SHSW14	14701	24/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8145283
32	40455375	JWRV72	26958	24/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8145341
33	40401808	LSYR66	17977	25/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8146555



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/03/2024 AL 31/03/2024

ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
34	40415164	RDJY52	4482	25/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8146764
35	40405766	KDYK77	17302	25/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8146836
36	40441388	FXPP60	1313	26/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8147146
37	40401519	KDYT84	17588	26/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8147436
38	40404382	KDYT84	11940	26/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8147437
39	40415017	KBFW73	4286	26/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8147490
40	40456185	FRJW60	29058	26/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8147691
41	40432076	LBKW84	3267	26/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8147764
42	40409276	HFPJ28	22808	26/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8147798
43	40418314	PPKD67	13183	26/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8148000
44	40439863	RLVG87	35143	26/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8148013
45	40410051	GYXS64	8894	26/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8148037
46	40408000	KLWP10	9558	26/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8148243
47	40455493	SHSL10	27115	26/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8148477
48	40433284	SCXP69	19619	26/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8148563
49	40404545	KXDH56	12171	27/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8148835
50	40448370	LTPR78	11329	27/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8148993
51	40455311	RHYS13	26885	27/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8148994
52	40435638	KVZW40	5277	27/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8149678
53	40434325	DGLR13	25449	27/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8149929
54	40413599	DXTS22	16209	27/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8150028
55	40450319	SHSP33	8087	27/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8150036
56	40401654	GXDH74	17779	27/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8150406
57	40414844	HPCL56	4054	27/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8150536
58	40433312	JDBG47	19656	27/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8150539
59	40428693	FPFX86	34333	27/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8150569
60	40420688	LGKS10	14775	28/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8150713
61	40402199	LZCW45	18501	28/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8150727
62	40401612	KYVT42	17719	28/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8151075
63	40418762	BWJL42	13773	28/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8151247
64	40420781	BWJL42	14908	28/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8151248
65	40454219	SHZS64	29874	28/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8151253
66	40443590	RLJP22	27985	28/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8151316



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REMESA A MUNICIPALIDADES

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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
67	40404883	YJ4503	12639	28/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8151530
68	40412949	GHWR61	15357	28/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8151997
69	40439933	LDTG70	35229	28/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8152001
70	40402138	JVPF17	18421	28/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8152336
71	40449852	RLVH60	7386	28/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8152371
72	40432638	RKWF80	18734	28/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8152517
73	40434329	CGXT40	25453	28/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8152733
74	40450142	KXDC15	7832	28/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8152750
75	40418973	KSHZ55	24381	30/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8153823
76	40412916	FLKR73	15308	30/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8153824
77	40408531	JKSS75	10285	30/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8153858
78	40418962	PYKZ68	24370	30/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8153859
79	40422863	GZHW64	21088	31/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8153975
80	40454198	SDXC70	29847	31/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154138
81	40418199	RWSH31	13016	31/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154178
82	40455312	KJHW27	26886	31/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154354
83	40419138	FYTR15	24578	31/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154435
84	40440432	KTJH11	35851	31/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154451
85	40455923	KTJH11	28735	31/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154452
86	40431815	LJRZ90	2914	31/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154474
87	40449745	RSWB29	7242	31/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154505
88	40420196	HVJH15	14101	31/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154524
89	40454137	LHYF76	29766	31/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154557
90	40432504	DZFF99	18544	31/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154607
91	40406407	JBWZ92	23896	31/03/2024	15/09/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154635
92	40404443	KTHF47	12029	31/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154637
93	40431835	LLHL56	2943	31/03/2024	09/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154649
94	40447989	HGWX29	10804	31/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154654
95	40420685	RYJL84	14771	31/03/2024	16/08/2023	RIO CLARO JPL	\$64.793		\$32.397		69110700-0	RIO CLARO	8154690
								TOTAL	\$3.077.715				



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REMESA A MUNICIPALIDADES

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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	37923826	KJGH38	655990	29/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8152887
2	40735205	LHCY52	595836	29/03/2024	22/09/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8152899
3	39737678	RGTP52	283775	30/03/2024	13/07/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8152903
4	40998423	SDSP30	402937	30/03/2024	29/09/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8152957
5	37622871	KCHP72	44729	30/03/2024	10/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8152986
6	41085043	HVSP23	373770	30/03/2024	04/09/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153121
7	39863738	RDKD96	444500	30/03/2024	26/07/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153208
8	37034421	KYWC32	600411	30/03/2024	22/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153311
9	37527591	KYWC32	103679	30/03/2024	10/04/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153313
10	37971844	CDGS85	804082	30/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153331
11	40697931	HBTK64	567558	30/03/2024	13/09/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153410
12	38719688	JLGW42	264817	30/03/2024	26/05/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153482
13	36116892	HBTB78	292895	30/03/2024	07/10/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153601
14	37826856	CVYC75	183684	30/03/2024	28/04/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153764
15	38653331	KCHK49	252802	30/03/2024	24/05/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153778
16	37569001	CWSG94	122111	30/03/2024	14/04/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153864
17	39616479	JVPF23	232858	30/03/2024	14/06/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153867
18	36270100	PZYZ23	617279	31/03/2024	10/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153878
19	36632219	PHHY11	387231	31/03/2024	10/11/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8153880
20	37466366	RTL51	886849	31/03/2024	22/02/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154039
21	37348109	JZVS37	799871	31/03/2024	01/02/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154069
22	37971059	JZVS37	730221	31/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154070
23	35741577	KVRH76	426652	31/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154278
24	36209977	JBBY31	517816	31/03/2024	06/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154323
25	36647821	KTJH11	401407	31/03/2024	29/11/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154448
26	39914284	RBVJ25	468591	31/03/2024	01/08/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154453
27	39962697	RBVJ25	489965	31/03/2024	07/08/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154454
28	37598687	GPFL46	85667	31/03/2024	17/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154501
29	37044617	LBKW26	606821	31/03/2024	26/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154511
30	39858856	HYRG28	427956	31/03/2024	19/07/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154518
31	40472054	KJGG49	540827	31/03/2024	06/09/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154528
32	36266772	DFWK19	600551	31/03/2024	09/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154529
33	37389671	KZTJ64	836525	31/03/2024	09/02/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154548



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
34	38017626	KGTL48	815666	31/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154554
35	36677068	FWPZ78	426734	31/03/2024	01/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154578
36	35645984	FWPZ78	375323	31/03/2024	02/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154579
37	35757849	FWPZ78	411838	31/03/2024	02/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154580
38	36947541	CKJR58	561544	31/03/2024	19/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154593
39	36258760	RBHK69	623617	31/03/2024	10/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154598
40	41040248	BKSH14	433669	31/03/2024	29/09/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154603
41	37364933	RLWF67	820023	31/03/2024	06/02/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154632
42	38560202	LPWT12	214412	31/03/2024	15/05/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154645
43	37900086	RPRJ75	695080	31/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154660
44	41051107	CZHH80	397402	31/03/2024	29/09/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154673
45	38810916	HJBB57	292957	31/03/2024	07/06/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154681
46	38026586	PTDS20	779675	31/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154702
47	36365775	PXSF90	606109	31/03/2024	09/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154707
48	37943937	CZXL98	694662	31/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154709
49	41146019	RKVR13	378180	31/03/2024	04/09/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154737
50	36169299	PSCZ71	302883	31/03/2024	11/10/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154739
51	37942047	RRFK80	684520	31/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154743
52	36121326	FJWW78	287087	31/03/2024	06/10/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154753
53	36899022	HLWT99	518001	31/03/2024	13/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8154760
54	32781943	KCHG11	492853	24/03/2024	22/10/2021	1 JPL SAN BERNARDO	\$63.515		\$31.758		69072700-5	SAN BERNARDO	7979322
55	31219204	HRJP48	548800	02/03/2024	07/12/2021	2 JPL SAN BERNARDO	\$63.515		\$31.758		69072700-5	SAN BERNARDO	7979441
56	39723705	RHPS34	301637	01/03/2024	08/08/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8129960
57	40708764	RSCV74	576367	01/03/2024	14/09/2023	1 JPL SAN BERNARDO	\$64.790		\$32.394		69072700-5	SAN BERNARDO	8130067
58	26315018	HPY055	231796	01/03/2024	10/08/2020	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8130288
59	38735978	PXWF26	289519	01/03/2024	06/06/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8130455
60	36983605	GGLF51	599609	02/03/2024	22/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8130499
61	40881764	DPLT43	362849	02/03/2024	04/09/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8130514
62	39978385	LZLD93	482863	03/03/2024	03/08/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8130525
63	38605866	BBFB83	246896	04/03/2024	23/05/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8130595
64	20968308	CSRZ29	290180	04/03/2024	09/10/2018	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8131430
65	37548644	KZHS53	113851	05/03/2024	12/04/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8131488
66	39743631	HBBF53	277251	05/03/2024	13/07/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8132385



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
67	37286688	HRCH82	753383	06/03/2024	17/01/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8133215
68	40152605	RZTY69	522489	06/03/2024	14/08/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8133254
69	38761550	UU7301	294350	07/03/2024	07/06/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8133975
70	40729501	HVDW84	606719	08/03/2024	25/09/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8134293
71	37495197	WK4771	888822	08/03/2024	22/02/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8134329
72	37727447	RGTL56	187838	09/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8134593
73	37683184	RWXR40	109267	09/03/2024	25/04/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8134596
74	35753050	RLJL27	398793	09/03/2024	02/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8134598
75	41949095	LHXW91	444150	10/03/2024	30/10/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8134605
76	40105690	RWXP72	506787	11/03/2024	10/08/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8135411
77	39895305	RRRS61	450696	11/03/2024	27/07/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8135520
78	37760200	SCJX36	193277	12/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8135529
79	38551433	CBLH68	215536	12/03/2024	15/05/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8135838
80	36283042	GGFZ96	586752	12/03/2024	09/03/2023	2 JPL SAN BERNARDO	\$64.790		\$32.394		69072700-5	SAN BERNARDO	8135899
81	37513669	LWKB81	910414	12/03/2024	16/03/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8136160
82	36696676	LZY053	466511	12/03/2024	06/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8136324
83	37833766	HPGJ51	176392	12/03/2024	27/04/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8136358
84	37918143	JZVR43	663441	13/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8137139
85	41937089	GFTJ54	451420	15/03/2024	09/11/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8138518
86	35751861	GCRS89	410451	15/03/2024	02/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8138530
87	37196043	HSKV50	694999	15/03/2024	10/01/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8138839
88	35730272	LRPS70	423733	15/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8138866
89	35764804	LRPS70	439790	15/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8138867
90	36265745	LRPS70	37452	15/03/2024	10/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8138868
91	37507385	LRPS70	917403	15/03/2024	17/03/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8138869
92	36779738	PGWZ13	500987	15/03/2024	12/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8139016
93	36925134	PGWZ13	552819	15/03/2024	16/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8139017
94	37228292	PGWZ13	719286	15/03/2024	12/01/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8139018
95	36947230	RFCD14	561168	16/03/2024	19/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8139208
96	37985858	DSHK45	802135	16/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8139414
97	36221230	RLXS36	509612	18/03/2024	28/02/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8139446
98	41109510	PCCC29	450576	18/03/2024	09/11/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8139733
99	37901729	JPRG43	683941	18/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8139855



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
100	35624832	HYSB13	364673	18/03/2024	08/11/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8140225
101	37125322	LTPS32	674252	18/03/2024	06/01/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8140274
102	39734418	KYGL97	304216	18/03/2024	08/08/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8140450
103	41117733	DPCF38	436327	19/03/2024	29/09/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8141396
104	36693461	SE4555	472124	20/03/2024	06/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8142341
105	36693986	KKFK85	472746	20/03/2024	06/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8142395
106	37049165	KYVV34	616607	20/03/2024	27/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8142544
107	36650442	GVYW81	397314	21/03/2024	28/11/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8142972
108	36403862	GVYW81	598760	21/03/2024	09/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8142973
109	37362997	PZPL24	814841	21/03/2024	06/02/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8143204
110	39938629	GGFR43	448241	21/03/2024	26/07/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8143440
111	36249036	DXVK95	481659	22/03/2024	30/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8143633
112	36345502	LBKR63	576426	21/03/2024	09/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8143650
113	39440956	LBKR63	390111	21/03/2024	11/07/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8143654
114	40971824	HLWW27	515292	22/03/2024	13/11/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8143793
115	36703583	LTXX64	455425	22/03/2024	05/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8144020
116	37558423	LTXX64	130977	22/03/2024	17/04/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8144021
117	37527032	GVZC99	103050	22/03/2024	10/04/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8144799
118	35755611	YB3954	416741	22/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8144890
119	36902170	LYHY28	523704	23/03/2024	14/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8145036
120	41937306	LYHY28	451652	23/03/2024	09/11/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8145038
121	36237118	RRRS28	526828	23/03/2024	06/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8145199
122	35734203	HDFS70	418211	23/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8145220
123	39720444	RSLP42	278064	24/03/2024	13/07/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8145340
124	37751418	PCBY43	185115	24/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8145344
125	38850555	LWKJ82	322012	25/03/2024	15/06/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146334
126	42003695	HDFK39	459363	25/03/2024	09/11/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146652
127	37740011	KLWZ52	188825	25/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146754
128	35748425	RDJY52	415511	25/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146763
129	40925762	RDJY52	322682	25/03/2024	10/08/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146765
130	37203342	DSYR26	718464	25/03/2024	12/01/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146831
131	35659429	GDHV69	380426	25/03/2024	02/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146834
132	36741959	GDHV69	476245	25/03/2024	07/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146835



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ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
133	37751336	JBVJ20	185025	25/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146856
134	37842672	RZSP43	186188	25/03/2024	28/04/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146862
135	36902392	GLLJ92	523979	26/03/2024	14/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8146873
136	35749335	JJCW73	427546	26/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8147463
137	38719853	JWGL21	264995	26/03/2024	29/05/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8147744
138	36182755	PSTX98	308555	26/03/2024	11/10/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8147959
139	37924673	FRFW11	646945	26/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8147983
140	36988266	DTKT72	585036	26/03/2024	21/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148015
141	37615456	GYXS64	89129	26/03/2024	25/04/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148034
142	37760297	CJVR93	193383	26/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148109
143	35638647	BVWV64	368100	26/03/2024	08/11/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148193
144	39879436	KLWP10	442872	26/03/2024	21/07/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148242
145	38812101	HWCL30	295320	26/03/2024	07/06/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148303
146	38764203	RXFY36	297322	26/03/2024	08/06/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148350
147	39746039	LPPS75	299852	26/03/2024	08/08/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148379
148	36910212	HYKR59	527944	26/03/2024	14/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148409
149	37252922	HYKR59	736205	26/03/2024	16/01/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148410
150	36349205	KXTC61	630509	26/03/2024	10/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148589
151	36173221	RCCB27	303225	26/03/2024	11/10/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148598
152	36281299	RCCB27	326809	26/03/2024	14/10/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148599
153	36958657	RCCB27	563078	26/03/2024	19/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148601
154	38035808	RCCB27	819974	26/03/2024	31/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148602
155	37115675	GTXP34	632860	26/03/2024	28/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148630
156	39977889	KLTT97	482332	26/03/2024	03/08/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148636
157	41602804	GTRX25	476665	26/03/2024	13/11/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148637
158	36678068	JRWP18	421895	26/03/2024	30/11/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148644
159	37820237	KSVR67	173410	26/03/2024	23/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148648
160	35728658	FXHF57	422864	27/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148753
161	37901011	HTVP96	683104	27/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8148778
162	40734496	PBJV83	595075	27/03/2024	22/09/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149052
163	40729376	PBJV83	606581	27/03/2024	25/09/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149053
164	39688996	SDGJ96	266356	27/03/2024	13/07/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149128
165	36214329	FSZR76	507798	27/03/2024	30/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149617



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ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
166	37966785	FSZR76	732418	27/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149619
167	37026699	HVDR59	601541	27/03/2024	22/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149646
168	36237587	HDFC47	484367	27/03/2024	30/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149748
169	39864555	HDFC47	423381	27/03/2024	19/07/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149750
170	38658277	RXTL84	244475	27/03/2024	22/05/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149811
171	38706231	RXTL84	271383	27/03/2024	30/05/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149812
172	39634656	RXTL84	250108	27/03/2024	23/06/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8149815
173	37682009	PJYR74	148971	27/03/2024	20/04/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150056
174	39887518	PJYR74	445209	27/03/2024	26/07/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150057
175	41024745	PJYR74	428938	27/03/2024	29/09/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150058
176	35715033	GXLX30	456365	27/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150275
177	36671074	PJDH82	427764	27/03/2024	01/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150428
178	40943021	PJDK48	341204	27/03/2024	04/09/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150515
179	36173617	DGFV33	303697	27/03/2024	11/10/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150531
180	37926786	RFVJ79	656323	27/03/2024	25/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150533
181	37282988	RJ1319	763195	27/03/2024	18/01/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150545
182	41838083	BRST63	358306	27/03/2024	04/09/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150563
183	36682174	PZYF84	439061	27/03/2024	02/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150571
184	39740463	BYZB42	295805	28/03/2024	08/08/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150720
185	36246836	FXPH95	530057	28/03/2024	06/03/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150736
186	35735997	HGRF96	407277	28/03/2024	02/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8150906
187	36249783	HJHH56	480507	28/03/2024	30/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151083
188	37469217	JWCC41	863063	28/03/2024	16/02/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151121
189	36658164	JWBY57	415846	28/03/2024	30/11/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151138
190	36943181	KWBG33	553782	28/03/2024	16/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151190
191	37099734	KSXY47	620937	28/03/2024	27/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151192
192	36671423	JWXV93	432050	28/03/2024	01/12/2022	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151210
193	35659694	JWXV93	380719	28/03/2024	02/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151211
194	35734841	JWXV93	418956	28/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151212
195	35755364	JWXV93	416452	28/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151213
196	35730353	RLVG52	423831	28/03/2024	20/12/2022	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151314
197	37348829	HKZB52	817687	28/03/2024	06/02/2023	1 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151374
198	38007137	HKZB52	739827	28/03/2024	29/05/2023	2 JPL SAN BERNARDO	\$64.793		\$32.397		69072700-5	SAN BERNARDO	8151375



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Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
199	38709591	LWJY81	267082	28/03/2024	29/05/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8151475
200	35776258	HBTk16	462972	28/03/2024	22/12/2022	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8151666
201	38682117	KWBD28	261004	28/03/2024	26/05/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8151670
202	36620474	GWVW14	382501	28/03/2024	10/11/2022	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8151880
203	36487255	KDYT36	337398	28/03/2024	18/10/2022	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8151887
204	36679437	KDYT36	434076	28/03/2024	01/12/2022	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8151888
205	37194069	RTVB75	689767	28/03/2024	09/01/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8151899
206	37727333	YW9289	187717	28/03/2024	31/05/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152130
207	37918040	KBRR54	663326	28/03/2024	25/05/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152192
208	37754439	PSJT84	143369	28/03/2024	23/05/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152226
209	37749658	JGLW82	131214	28/03/2024	25/04/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152349
210	36967101	DCLZ28	573061	28/03/2024	20/12/2022	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152524
211	38852819	DCLZ28	325072	28/03/2024	16/06/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152525
212	35639214	HPJD97	368755	28/03/2024	08/11/2022	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152606
213	36333147	JXRZ62	637483	28/03/2024	10/03/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152687
214	37731899	RHPJ45	159676	28/03/2024	23/05/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152706
215	37921033	GDJY73	654752	28/03/2024	25/05/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152711
216	39890163	XV2523	440059	28/03/2024	21/07/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152714
217	36395308	FLVT64	25286	28/03/2024	10/03/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152729
218	41036417	DHPP96	510489	28/03/2024	13/11/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152730
219	39930277	GGKG84	458233	28/03/2024	28/07/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152736
220	40167772	SLSX39	520951	28/03/2024	14/08/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152761
221	40677519	LHYB95	582999	29/03/2024	15/09/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152768
222	36966597	DSCP88	560464	29/03/2024	19/12/2022	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152780
223	39723106	LTXx44	275988	29/03/2024	13/07/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152785
224	39920195	HDFG49	476478	29/03/2024	02/08/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152798
225	36288902	KLXD22	593907	29/03/2024	09/03/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152799
226	39638223	LYJB86	248853	29/03/2024	22/06/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152809
227	35751307	BKFB91	403826	29/03/2024	02/12/2022	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152847
228	40928032	FLWL97	325580	29/03/2024	10/08/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152852
229	37524650	YF7575	112430	29/03/2024	12/04/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152857
230	40925766	YF7575	322686	29/03/2024	10/08/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152858
231	36317652	RRTY72	562671	29/03/2024	08/03/2023	2 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152859



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/03/2024 AL 31/03/2024

ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %-50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
232	37572438	LYHZ94	121100	29/03/2024	14/04/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152879
233	37178459	KJGH38	696378	29/03/2024	10/01/2023	1 JPL SAN BERNARD	\$64.793		\$32.397		69072700-5	SAN BERNARD	8152886
								TOTAL	\$7.547.217				



INFORME DE PAGOS DE MULTAS DEL TRÁNSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/03/2024 AL 31/03/2024

ANEXO N°3

Nº	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	38676459	KGTL48	Z667956	31/03/2024	20/03/2023	1 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8154552
2	36394998	GVYV54	Y147505	31/03/2024	07/12/2022	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8154575
3	41154932	KVZX44	Z56136	31/03/2024	26/07/2023	1 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8154746
4	36363142	RHTL44	Y140256	02/03/2024	22/11/2022	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8130515
5	41835594	LPTT60	Z142345	05/03/2024	29/08/2023	1 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8132271
6	36105190	HTXR61	W184829	10/03/2024	06/12/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8134625
7	36105694	PGWZ13	W93780	15/03/2024	17/11/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8139015
8	35679795	GSSS60	W4782	19/03/2024	13/10/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8141425
9	41035872	PJYW91	Y247792	22/03/2024	28/09/2023	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8144521
10	36063559	FRDG61	W175138	23/03/2024	23/11/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8144943
11	36096616	FRDG61	W179512	23/03/2024	24/11/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8144944
12	41613198	FRDG61	W861436	23/03/2024	16/06/2023	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8144945
13	41536764	LHYP69	Z148778	23/03/2024	30/08/2023	1 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8145207
14	35694062	HPCD46	W998907	23/03/2024	28/09/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8145215
15	39183346	RJPT78	Y921763	28/03/2024	06/06/2023	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8146423
16	35678758	LRZY38	W85446	25/03/2024	14/10/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8146866
17	40401127	LPTS18	Y82604	26/03/2024	27/07/2023	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8146989
18	38361627	JWGL21	V557285	26/03/2024	21/12/2022	5 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8147742
19	38148654	GYXS64	Y673651	26/03/2024	05/06/2023	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8148035
20	36486356	GZBR21	Y325167	27/03/2024	14/12/2022	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8149334
21	38345638	KJCL99	Y828941	27/03/2024	05/06/2023	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8149561
22	35941267	XV2858	Z573549	27/03/2024	28/12/2022	1 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8149650
23	39226791	HDFC47	Y919906	27/03/2024	06/06/2023	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8149749
24	36061932	PZYF84	W987805	27/03/2024	16/11/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8150570
25	36082520	GDZK17	W183067	28/03/2024	05/12/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8150923
26	36112194	GDZK17	W185794	28/03/2024	07/12/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8150924
27	41078933	KSXY47	Y254398	28/03/2024	28/09/2023	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8151193
28	40808958	LBKS52	Y156395	28/03/2024	20/09/2023	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8151267
29	38631687	KWBD28	Z739581	28/03/2024	21/03/2023	1 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8151669
30	39158630	KGTK78	Y921150	28/03/2024	06/06/2023	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8151753
31	42034382	SCHF68	Z61694	28/03/2024	27/07/2023	1 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8152114
32	40421521	DCLZ28	Y80311	28/03/2024	27/07/2023	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8152526
33	35700845	FKLK70	W88434	28/03/2024	17/10/2022	4 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8152587



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/03/2024 AL 31/03/2024

ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
34	36300510	RLGC83	Y143858	28/03/2024	22/11/2022	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8152740
35	41913199	HDFG49	Z989767	29/03/2024	11/07/2023	1 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8152797
36	35869052	KJGH38	Z304343	29/03/2024	08/10/2022	1 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8152883
37	36397219	PGZC38	Y233081	30/03/2024	13/12/2022	2 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8153391
38	35941429	CWSG94	Z573725	30/03/2024	28/12/2022	1 JPL SANTIAGO	\$64.793		\$32.397		69070100-6	SANTIAGO	8153862
								TOTAL	\$1.231.086				



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REMESA A MUNICIPALIDADES

PERIODO: 01/03/2024 AL 31/03/2024

ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	41905285	PJZB44	T11772	18/03/2024	23/11/2023	TALAGANTE JPL	\$64.793		\$32.397		69071800-6	TALAGANTE	8140135
2	41366776	CVVB10	T18996	21/03/2024	23/11/2023	TALAGANTE JPL	\$64.793		\$32.397		69071800-6	TALAGANTE	8143377
3	41527867	GLWW10	T1864	25/03/2024	22/11/2023	TALAGANTE JPL	\$64.793		\$32.397		69071800-6	TALAGANTE	8146762
4	42019502	HYSB10	T9975	28/03/2024	22/11/2023	TALAGANTE JPL	\$64.793		\$32.397		69071800-6	TALAGANTE	8151904
5	41370081	JJDF65	T6319	28/03/2024	24/11/2023	TALAGANTE JPL	\$64.793		\$32.397		69071800-6	TALAGANTE	8151909
6	41527595	DDKG81	T1475	28/03/2024	22/11/2023	TALAGANTE JPL	\$64.793		\$32.397		69071800-6	TALAGANTE	8152460
7	41429765	JXGP76	T10958	29/03/2024	23/11/2023	TALAGANTE JPL	\$64.793		\$32.397		69071800-6	TALAGANTE	8152766
								TOTAL	\$226.779				



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/03/2024 AL 31/03/2024

ANEXO N°3

N°	ID. MULTA	PLACA	ROL	FECHA PAGO	FECHA SENTENCIA	JUZGADO	MULTA TAG(\$)	VALOR MULTA(\$)	30 %- 50%	80 % (\$)	RUT	COMUNA	FOLIO INGRESO
1	35629765	KXSV67	Z51296	07/03/2024	16/11/2022	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8133676
2	39336574	RRRS61	Z35412	11/03/2024	05/07/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8135519
3	38525699	DJRD72	Z14498	19/03/2024	02/05/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8140901
4	38525577	LHYC95	Z14338	19/03/2024	02/05/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8141398
5	39340133	GVYW81	Z30170	21/03/2024	29/06/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8142974
6	38506975	CRLW44	Z5572	21/03/2024	22/05/2023	2 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8143503
7	38543317	LSHR26	Z21280	22/03/2024	11/05/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8144844
8	41141700	RYJR51	Z43845	23/03/2024	05/09/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8145213
9	35995808	RPRJ89	Z53775	25/03/2024	17/11/2022	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8146177
10	35629584	KCHJ78	Z51068	26/03/2024	16/11/2022	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8147488
11	41386967	LHYC12	Z46876	26/03/2024	12/09/2023	2 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8148127
12	35686767	HYKR59	Z53660	26/03/2024	17/11/2022	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8148408
13	36639829	FXPH95	Z37555	28/03/2024	26/09/2022	2 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8150735
14	38541430	PTLK13	Z8664	28/03/2024	22/05/2023	2 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8151527
15	35568066	HBTK16	Z31650	28/03/2024	06/09/2022	2 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8151665
16	38513165	HDXX53	Z8025	28/03/2024	22/05/2023	2 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8152611
17	41190421	DJCW97	Z51630	28/03/2024	12/09/2023	2 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8152723
18	41098361	GYJW91	Z42841	29/03/2024	04/09/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8152789
19	38534810	LYHZ94	Z66120	29/03/2024	24/04/2023	2 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8152880
20	41562347	LHYB93	Z42111	29/03/2024	01/09/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8152894
21	41098359	RSJG51	Z42839	31/03/2024	04/09/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8154381
22	37164525	KGTL48	Z65033	31/03/2024	05/01/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8154550
23	38518794	KGTL48	Z11462	31/03/2024	23/05/2023	2 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8154553
24	39338243	PGVC47	Z32890	31/03/2024	30/06/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8154624
25	38218844	KTHX66	Z9873	31/03/2024	24/03/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8154689
26	39338519	RKVR13	Z33214	31/03/2024	30/06/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8154736
27	38518088	HSBH19	Z18054	31/03/2024	04/05/2023	1 JPL VITACURA	\$64.793		\$32.397		69255600-3	VITACURA	8154751
								TOTAL	\$874.719				